



DEPARTMENT OF THE NAVY
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MEMORANDUM FOR DISTRIBUTION

Subj: INSTALLATION MANAGEMENT ACCOUNTING PROJECT REPORTING IN
STANDARD ACCOUNTING AND REPORTING SYSTEM FIELD LEVEL

Ref: (a) ASN(FM&C) memo of 23 May 97
(b) CNO ltr of 21 Jul 98

By reference (a), initial guidance was provided for the implementation of the Installation Management Accounting Project (IMAP). IMAP is a systemic way of capturing and reporting Base Operating Support (BOS) costs within the Standard Accounting and Reporting System - Field Level (STARS-FL) during Fiscal Year (FY) 1998 and succeeding FYs in the Operation and Maintenance, Navy and the Operation and Maintenance, Navy Reserve appropriations.

The Fleet Material Support Office will issue final IMAP documentation during the week of 23 November 1998, which will include a description of the changes to STARS-FL for the IMAP. Additionally, the STARS-FL system changes for IMAP will be released at the end of November 1998. In order to ensure proper reporting in STARS-FL, you will be required to ensure that each BOS line of accounting (LOA), in the LOA table (IMAP RPT_IND), has the IMAP indicator set to "Y". These LOAs should reflect the newly established activity/subactivity groups (AG/SAGS) established by the Chief of Naval Operations for BOS consolidation. These AG/SAGS were provided to the Defense Finance and Accounting Service by reference (b).

The IMAP reports will be accessed through the Information Packets (INFOPAC) and can be generated for each function and subfunction identified in the core business model in reference (a). The IMAP INFOPAC reports, or on-line inquiries, will show the gross adjusted costs (gross adjusted obligations plus commitments) by function and subfunction for each chargeable Unit Identification Code which can be rolled up to each BOS major claimant.

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